

Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

One Hundred and Twenty-Eighth Omnibus Objection
Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	INGLES BARBOSA, SAILYN P.O. BOX 1842 RINCON, PR 00677	7/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154326	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2	IRIZARRY NAZARIO, JUAN M. CARR. 102 INT. 38.0 SECTOR LOS COROS MINILLAS SAN GERMAN, PR 00683	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	140469	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
3	IRIZARRY VAZQUEZ, YAN L. #2486 SAN FRANCISCO URB. CONSTANDO PONCE, PR 00730	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	127312	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4	JIMENEZ ESPADA, SONIA N. 0021 CALLE C. URB BAYAMON GARDENS BAYAMON, PR00957	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	137726	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5	LAGUERRE SAAVEDRA, BEATRIZ 508 CALLE CABO ALVERIO EXT. ROOSEVELT SAN JUAN, PR 00918	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	137180	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
6	LARACUENTE SALDANA, GILDA I. #355 CALLE GALILEO APT. G13 SAN JUAN, PR 00927	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	122505	\$ 10,800.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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7	LASSALLE VARGAS, LUIS A. URB. COUNTRY CLUB #927 CALLE ESTORNINO SAN JUAN, PR 00924	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	134945	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
8	LEON BERDECIA , FERNANDO VISTA ALEGRE CALLE TRINITARIO I-8 VILLIALBA, PR 00766	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	141121	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
9	LEON DIAZ, OMAR PO BOX 159 LOIZA, PR 00772	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	139270	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
10	LIND FLORES, CARMEN L. BO. MAMEY APDO 319 PATILLAS, PR00723	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	127040	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
11	LIND FLORES, CARMEN L. BO. LINEA APT.319 PATILLAS, PR00723	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	123857	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
12	LOPEZ BELEN, IRMA L. 2DA. EXT. URB. EL VALLE LAJAS, PR 00667	8/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	163390	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
13	LOPEZ COLON, ANTONIO L. LOMAS DE COUNTRY CLUB T4 A16 PONCE, PR 00730	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	146038	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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14	LOPEZ CRUZ, XIOMARALY CC-7 CALLE 14 BAYAMON, PR00957	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129776	\$ 1,900.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
15	LOPEZ QUINONES, ZULMARY A17 NUESTRA SRA DE ATOCHA GUAYANILLA, PR00656	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	125336	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
16	LOPEZ ROSA, ELBA L. COND. PASEO DEL RIO APT.3501 HUMACAO, PR 00791-4503	7/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	153978	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
17	LOPEZ ROSA, YOLANDA PO BOX 3770 GUAYNABO, PR 00970	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	123813	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
18	LOPEZ SANTIAGO, JESUS M. CARR 159 KWY 7 2 COROZAL, PR 00783	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152094	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
19	LUIS RAMOS, GLORIA 335 CALLE LA CEBAS, C-2 QUEBRADILLAS, PR 00678	7/2/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	122813	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
20	LUQUE, FRANCISCA CARDONA P.O. BOX 194 AGUAS BUENAS, PR 00703	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	164091	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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21	MANSO CASANOVA, OLGA I. F-37 CALLE 7 RIO GRANDE, PR 00745	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	122091	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
22	MARCANO GONZALEZ, MARGARITA BO. QUEBRADA CRUZ - CARR 824 TOA ALTA, PR00953	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	142707	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
23	MARRERO NIEVES, JORGE HC9 BOX 58846 CAGUAS, PR 00725-9242	8/6/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	114866	\$ 28,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
24	MARRERO PENA, NORKA A. C/9 E-60 EXT. JARDINES DE COAMO COAMO, PR 00764	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	134322	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
25	MARTINEZ CRUZ, MARGARITA CALLE JAZMINEZ #21A CAM. CISTINA JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	144042	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
26	MARTINEZ GAUD, MAYRA A. PO BOX 2613 COAMO, PR 00769	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	127684	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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27	MARTINEZ LOPEZ, SONIA M. CALLE LOAIZA CORDERO #32 ANASCO, PR 00610	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	123595	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
TOTAL						\$ 340,700.00*